

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. P00008		3. Effective Date 2007JUN21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEC MARLA DALZELL (586)574-4288 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MARLA.K.DALZELL@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843 SCD C PAS NONE ADP PT HQ0339		Code S4402A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KALMAR RT CENTER LLC 103 GUADALUPE DRIVE SAN ANTONIO, TX 78108-1028 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-D-0160	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004MAY21	
Code INWY2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) FAR Clause 52.217-4001							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2009APR30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) TOD V. MILLER TOD.V.MILLER@US.ARMY.MIL (586)574-6802			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-04-D-0160	MOD/AMD P00008	
Name of Offeror or Contractor: KALMAR RT CENTER LLC			

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-04-D-0160
Delivery Order: N/A
Modification: P00008

1. The purpose of this Modification P00008 is to exercise option year one, under CLINS 4005AA, 4005AB, 4006AA, 4009 ELINs A005 and A006, and 4010AA on contract W56HZV-04-D-0160.

2. In accordance to Section H-10 Clause 52.217-4001 - SEPARATELY PRICED OPTION FOR INCREASED QUANTITY, this modification P00008 hereby exercises the 1ST year option year, for a new expiration date of 20 May 2008 for the subject contract.

3. As a result of this modification, the total contract value remains unchanged and all other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0009 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0160 MOD/AMD P00008	Page 3 of 5
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>CORE EFFORT- AHMADI, KUWAIT</u></p> <p>NOUN: RTCH</p> <p>Firm Fixed Price Core effort per Section C.3 Paragraph II F, G, I and Attachment 004 -Appendix B Mandatory Replacement Parts List for expanded core effort. All components not designated for replacement shall be inspected and/or repaired per Section C paragraph H. Attachment 002 Table 1.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: MPRL PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 1 TOP DRAWING NR: PD 2215 DATE: 27-MAR-2000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STD COMMERCIAL UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO	\$ 28,669.81000	
4005AB	<p><u>PRESHOP ANALYSIS- AHMADI, KUWAIT</u></p> <p>NOUN: RTCH</p> <p>Perform a preshop analysis on every vehicle inducted into the RESET per Section C.3 paragraph II Requirements Subparagraph A 1 through A 4.</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Cost for Pre-shop Analysis is \$1,063.00 each.</p> <p>(End of narrative B001)</p>			\$ 1,063.00	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0160 MOD/AMD P00008	Page 4 of 5
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AA	<p><u>ADDITIONAL WORK EFFORT - AHMADI, KUWAIT</u></p> <p>NOUN: RTCH</p> <p>Repair and Overhaul actions beyond the core effort. Time and Materials effort to perform up to the maximum amount established in the contract per section H Clause H-15. Performance to be done at the same time as the core effort.</p> <p>(End of narrative B001)</p> <p>See contract clause H-15 for AWE effort. See Attachment 004 for AWE effort.</p> <p>Time and Material Composite labor rate. See Attachment 003.</p> <p>KRTC Material G & A rate = 12%</p> <p>The 5% withhold rate is waived for this contract.</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: PD 2215 DATE: 27-MAR-2000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STD COMMERCIAL UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO	\$ 181,605.19000	
4009	<p><u>REPORTS - AHMADI, KUWAIT</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish a monthly status and CAR/AWE report showing work in process and a summary of work accomplished per Section C.</p> <p>(End of narrative A001)</p> <p>CLIN 4009 - REPORTS Ahmadi,Kuwait ELIN A005 - \$7,668.00 (\$852.00 X 9 reports)</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ELIN A006 - \$8,865.00 (\$985.00 X 9 reports)</p> <p>(End of narrative D001)</p>				
4010	SECURITY CLASS: Unclassified				
4010AA	<p><u>CONTRACTOR MANPOWER REPORTING (CMR)</u></p> <p>CONTRACTOR MANPOWER REPORTING SHALL BE SUBMITTED IN ACCORDANCE WITH SECTION C-1, CLAUSE 52.237-4000.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>			<p>\$ NSP</p>	<p>\$ NSP</p>